

TAXINVOICE

Invoice No: 625
Invoice Date: 2023-04-04
Due Date: 2023-05-04

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFJ1234A1Z4
PAN: AAAFJ1234A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	50	60000.00	18	70800.00
Marine Plywood (8x4 ft sheet)	4412	1500	50	75000.00	18	88500.00
			Total Taxable Value		135000.00	
			Subtotal		159300.00	
			Discount		7000	
			Total		152300.00	
			Amount Paid		0.00	
			Balance Due		Rs 152300.00	

Terms and condition

Please make the payment by the due date.

